INVOICE

Remit to:

LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON ATTN: ACCOUNTS PAYABLE 701 E CARSON ST First Supervisorial District CARSON CA 90745

Customer Name CITY OF CARSON		-
Customer Number	Invoice Number	Invoice Date
508690	203361AL	05-01-20
	ARDept/BPRO	Due Date
	SH: CCSE	06-30-20
	Project No	Revenue Source
	20RE011084	9317
	Amount Due	Amount Enclosed
	\$1,0	013.28

Payment Method: Check Money Order Please write Invoice No on front of

check or Money Order. DO NOT MAIL CASE

Please check if address has changed.Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff ORIGINAL

			Customer	Number		Invoice	Number	I	nvoice Date
			508690			203361AL		0:	5-01-20
Invoi	ce Charges								
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units		Unit Price	Charges/Credit
1	CSN-DIGNITY HEALTH SPORTS PARK ADMINISTRATION- CARSON	Special Events (902 OT)	03-10-20	03-10-20					\$1,013.28
						TC	TAL INVOIC	E Charge	\$1,013.28

Other Charges					
Description		Charges			
	TOTAL OTHER Charges				

Credit Payments Applied	\$0.00
Total Amount Due By 06-30-20	\$1,013.28

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

NORANO RO STIO

2020 HVA 11 BH P: 28

PRODUCTURE SECTIONS

CITY OF CARSON CLIENT NO. 16012 SPECIAL EVENTS SERVICE STATEMENT

	NO. OF	TOTAL HOURS/	RATE	CHARGE	11.00%	TOTAL
RANK	PERSONNEL	MILES	TATE	(S/C 398)	LIAB INS	CHARGES

	T CHOOMILE		<u> </u>	(3/0 390)	ZIAB IIIO		CHARGES
NAME OF EVENT:	DIGNITY HEA	ALTH SPORTS	S PARK ADMIN	NISTRATIVE	DUTIES		
DATE OF EVENT:	03/10/20-03/10/20						
CONTROL NUMBER:	20RE01 1084						
Deputy, Generalist (DSG)			79.90	0.00	0.00	\$	-
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$	-
Deputy, Bonus I (B-1)			86.99	0.00	0.00	\$	-
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$	-
Deputy, Bonus I (Motor)		•	91.78	0.00	0.00	\$	
Deputy, Bonus II (B-2)			104.91	0.00	0.00		-
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$	-
Deputy, Reserve (S/R)			41.83	0.00	0.00	\$	
Sergeant (SGT)			105.36	0.00	N/A	\$	-
Sergeant, SEB			111.15	0.00	0.00	\$	-
Lieutenant (LT)	1	8.00	126.66	1,013.28	N/A	\$	1,013.28
Marshall Dispatcher		_	42.28	0.00	0.00	\$	
Community Service Assistant (CSA)			31.25	0.00	0.00	\$	•
Custody Assistant			51.80	0.00	0.00	\$	
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$	-
Operations Assistant II (OA2)		<u>-</u> .	57.45	0.00	N/A	\$	
Security Officer			39.11	0.00	0.00	\$	-
Sheriff Station Clerk I			37.88	0.00	N/A	\$	-
Sheriff Station Clerk II			42.95	0.00	N/A	\$	-
Supervising Parking Control Officer			48.59	0.00	N/A	\$	•
Information Systems Analyst I			70.84	0.00	N/A	\$	-
Intermediate Typist Clerk			35.89	0.00	N/A	69	-
SUB-TOTAL	1	8.00	-	1,013.28	0.00	\$	1,013.28
B&W (Explorer)			1.28	0.00	N/A	\$ \$	-
B&W Sedan Large (Crown Victoria)	dan Large (Crown Victoria) 1.3			0.00	N/A	\$	-
B&W Sedan Large (Crown Victoria)	1.35			0.00	N/A	\$	-
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$	-
TOTAL				1,013.28	0.00	\$	1,013.28

FY 2019-2020

PREPARED BY: VIVIENNE CHEN

95766/CARSON STATION 9317/398/C015

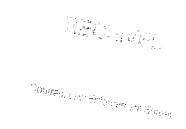
SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	20RE011084	
CITY / SPONSOR:	City of Carson	
PATROL STATION:	Carson Station	
EVENT NAME:	Dignity Health Sports Park Administrative Duties	
DATE(S) OF EVENT:	March 10, 2020	
LOCATION:	Dignity Health Sports Park, Carson, CA	

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
LIEUTENANT (LT)	1	8
TOTAL PERSONNEL/ HOURS:	1	8

MILEAGE					
VEHICLE / #	QUANTITY	MILES			
TOTAL VEHICLES / MILEAGE:	0	0			



COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

DATE:

April 23, 2020

FILE NO:

OFFICE CORRESPONDENCE

FROM:

JASON A. SKEEN, CAPTAIN

CARSON STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN CONTRACT LAW ENFORCEMENT

BUREAU

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING - SEC # 20RE011084

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Carson

EVENT NAME:

Dignity Health Sports Park Administrative Duties

EVENT DATE(S):

March 10, 2020

LOCATION:

Dignity Health Sports Park, Carson, CA

<u>Date</u>	<u>Name</u>	Emp.#	Rank	Assignment	Hours
03-10-20	Trejo, Luis	279211	LT	Carson	8
				LT Total Hours:	8
				Grand Total Hours:	8

The following mileage was reported:

Vehicle #	Make / Model	Miles Driven
None	None	None

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Events (CCSE) Overtime Administration.

Please initiate billing to the concerns party. If you have any questions regarding this request, please contact Deputy Ruben Alvarez at (310) 847-8384. iso and

JAS:RA:ra